

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA

In re: GEORGE PATTERSON JR.	§	Case No. 13-bk-14255
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 05/11/2013.
- 2) The plan was confirmed on 01/08/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 07/13/2018.
- 6) Number of months from filing or conversion to last payment: 62.
- 7) Number of months case was pending: 67.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$51,350.00.
- 10) Amount of unsecured claims discharged without full payment: \$71,949.49.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 55,780.00	
Less amount refunded to debtor(s)	\$ 255.00	
NET RECEIPTS		\$ 55,525.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,900.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 3,857.14	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 7,757.14
Attorney fees paid and disclosed by debtor(s):	\$ 400.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GEORGETTE MILLER	Lgl	0.00	NA	NA	3,900.00	0.00
QUANTUM3 GROUP	Sec	0.00	20,330.80	20,330.80	20,330.80	0.00
RJM ACQUISITIONS	Uns	0.00	89.21	89.21	4.45	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	3,321.27	3,321.27	165.68	0.00
POLICE & FIRE CREDIT UNION	Uns	0.00	1,500.00	1,500.00	74.82	0.00
POLICE & FIRE CREDIT UNION	Uns	0.00	3,964.04	3,964.04	197.74	0.00
INTERNAL REVENUE SERVICE	Pri	7,000.00	6,351.78	4,527.92	4,527.92	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	6,351.78	1,823.86	90.98	0.00
PHILA. FEDERAL CREDIT UNION	Uns	0.00	2,500.33	2,500.33	124.73	0.00
JEFFERSON UNIVERSITY	Uns	0.00	25.00	25.00	1.25	0.00
QUANTUM3 GROUP	Uns	0.00	420.00	420.00	20.95	0.00
AMERICAN INFOSOURCE	Uns	459.00	450.66	450.66	22.48	0.00
AMERICAN INFOSOURCE	Uns	0.00	96.71	96.71	4.82	0.00
QUANTUM3 GROUP	Uns	0.00	420.00	420.00	20.95	0.00
PREMIER BANKCARD, LLC.	Uns	0.00	590.00	590.00	29.43	0.00
QUANTUM3 GROUP	Uns	0.00	390.00	390.00	19.45	0.00
QUANTUM3 GROUP	Uns	0.00	420.00	420.00	20.95	0.00
POYD,LLC	Uns	0.00	13,471.51	13,471.51	672.01	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
RESURGENT CAPITAL SVCS	Uns	0.00	3,860.62	3,860.62	192.59	0.00
QUANTUM3 GROUP	Uns	0.00	1,520.00	1,520.00	75.82	0.00
TD Auto Finance	Uns	0.00	15,188.89	15,188.89	757.69	0.00
PHFA LOAN SERVICING DIVISION	Sec	0.00	20,000.00	20,000.00	20,000.00	0.00
US DEPT OF EDUCATION	Uns	0.00	8,266.33	8,266.33	412.35	0.00
PA HOUSING FINANCE AGE	Sec	106,000.00	NA	NA	0.00	0.00
SANTANDER CONS USA	Sec	19,210.00	NA	NA	0.00	0.00
SPRINGLEAF FIN S	Sec	20,000.00	NA	NA	0.00	0.00
ACCOUNT REC TECH	Uns	1,235.20	NA	NA	0.00	0.00
AZ PREMIUM FIN CO	Uns	189.00	NA	NA	0.00	0.00
DIVERSIFIED ADJ	Uns	276.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Uns	521.00	NA	NA	0.00	0.00
I.C. SYSTEM INC	Uns	276.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Uns	402.00	NA	NA	0.00	0.00
POLICE AND FIRE FCU	Uns	5,464.00	NA	NA	0.00	0.00
US DEPT OF ED/GSL/ATL	Uns	8,177.00	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Uns	2,350.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 20,000.00	\$ 20,000.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 20,330.80	\$ 20,330.80	\$ 0.00
TOTAL SECURED:	\$ 40,330.80	\$ 40,330.80	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 4,527.92	\$ 4,527.92	\$ 0.00
TOTAL PRIORITY:	\$ 4,527.92	\$ 4,527.92	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 58,318.43	\$ 2,909.14	\$ 0.00

Disbursements:

Expenses of Administration	\$ 7,757.14	
Disbursements to Creditors	\$ 47,767.86	
TOTAL DISBURSEMENTS:		\$ 55,525.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 12/12/2018

By: William C. Miller
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.